

EXHIBIT X

SHEPPARD, MULLIN RICHTER & HAMPTON LLP
***TufAmerica, Inc. v. Diamond, et al.* 12 Civ. 3529 (AJN)**
EXPENSES SUMMARY
FROM INCEPTION THROUGH FEBRUARY 28, 2015

<u>Date</u>	<u>Description</u>	<u>Cost</u>
DEPOSITION COSTS		
Veritext New York Reporting Co. - 04/30/14 - Certified Transcript, Exhibits, CD Depo Litigation Package,		
5/5/2014 Exhibits Scanned -- James Avery		\$1,115.45
Veritext New York Reporting Co. - 05/01/14 - Certified Transcript, Exhibits, CD Depo Litigation Package,		
5/5/2014 Exhibits Scanned -- Tony Fisher		\$1,188.20
Veritext New York Reporting Co. - 05/06/14 Original with 1 Certified Transcript, CD Depo Litigation		
5/30/2014 Package, Attendance Fee -- Will Scott		\$1,266.00
Veritext New York Reporting Co. - 05/20/14 Original with 1 Certified Transcript, Exhibits, CD Depo		
6/1/2014 Litigation Package, Exhibits Scanned, Attendance Fee -- Aaron Fuchs		\$1,474.40
Veritext New York Reporting Co. - 05/20/14 - Video -- Digitizing, Transcript Synchronization, Initial Fee,		
6/2/2014 Additional Hours -- Aaron Fuchs		\$1,849.47
6/9/2014 Veritext New York Reporting Co. - Video - Digitizing & Transcript Synchronization -- James Avery		\$711.97
7/17/2014 Veritext- job#1859584- 5/13/14 Video (minimum charge-cancelled) re Aaron Fuchs		\$308.47
7/18/2014 Veritext- job#1859584- 5/13/14 Service (Minimum charge- Cancelled) re: Aaron Fuchs		\$156.85
7/31/2014 Veritext - Video Deposition of Will Scott		\$1,910.85
DEPOSITION SUBTOTAL		\$9,981.66
DUPLICATION COSTS		
4/8/2014 Duplicating charges, 000340 pages by 3000.		\$85.00
4/25/2014 Duplicating charges, 000205 pages by 5796.		\$51.25
4/28/2014 Duplicating charges, 000046 pages by 6358.		\$11.50
4/29/2014 Duplicating charges, 000892 pages by 6421.		\$223.00
5/1/2014 Duplicating charges, 000019 pages by 6421.		\$4.75
5/6/2014 Duplicating charges, 000002 pages by 2618.		\$0.50
5/6/2014 Duplicating charges, 000092 pages by 5796.		\$23.00
5/20/2014 Duplicating charges, 000007 pages by 3000.		\$1.75
5/28/2014 Duplicating charges, 000090 pages by 6421.		\$22.50
6/9/2014 Duplicating charges, 000007 pages by 2618.		\$1.75
DUPLICATION SUBTOTAL		\$425.00
POSTAGE AND DELIVERY COSTS		
1/16/2014 SMRH postage by Tom Monahan.		\$3.44
Deluxe Delivery Systems, Inc. Invoice Number: 195321. Invoice Date: 06/15/2014. Order Number:		
6/7/2014 05690425. By: Ryan. To: 500 Pearl St, NY, NY.		\$34.50
POSTAGE AND DELIVERY SUBTOTAL		\$37.94
LEGAL RESEARCH COSTS		
PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:		
3/13/2014 03/01/14 - 03/31/14.		\$1.10
3/31/2014 S. Wales - Amazon.com - Purchase of book - The Beastie Boys Paul's Boutique - 4/24/14		\$23.86
PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:		
5/2/2014 04/01/14 - 04/30/14.		\$1.70
PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:		
5/5/2014 04/01/14 - 04/30/14.		\$2.60
5/8/2014 Copyright Office - Fee Payment		\$2,319.00
5/8/2014 Westlaw research by Baker, Tyler, on 5/30/2014.		\$822.60
PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:		
6/5/2014 05/01/14 - 05/31/14.		\$1.60
6/11/2014 Westlaw research by Monahan, Thomas, on 7/16/2014.		\$178.20

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	PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:	
6/12/2014	06/01/14 - 06/30/14.	\$1.30
	PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:	
6/12/2014	06/01/14 - 06/30/14.	\$1.10
	PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:	
6/18/2014	06/01/14 - 06/30/14.	\$2.50
	PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:	
7/7/2014	07/01/14 - 07/31/14.	\$4.70
	PACER (Public Access to Court Electronic Records). Customer Number: SM0175. Statement Date:	
7/16/2014	07/01/14 - 07/31/14.	\$36.80
	LEGAL RESEARCH SUBTOTAL	\$3,397.06
	 TRAVEL COSTS	
5/1/2014	T. Max - Amtrak R/T to Washington, D.C. - 4/29/14	\$490.00
5/2/2014	T. Max - Taxi to Amtrak - 4/30/14	\$13.50
5/2/2014	T. Max - Taxi from Train Station to Jenner & Block - 5/1/14	\$8.50
5/2/2014	T. Max - Taxi from Jenner & Block to Hotel - 4/30/14	\$12.00
5/2/2014	T. Max - Taxi from Amtrak to Home - 5/1/14	\$14.00
5/2/2014	T. Max - DonovanHouse - Lodging - 5/1/14	\$388.03
	TRAVEL SUBTOTAL	\$926.03
	 TOTAL COSTS	 \$14,767.69